

## Lake County Pesticide Enforcement Program Statistics

	2006	2007	2008
Operator identification numbers issued <sup>1</sup>	52	29	48
Restricted material permits issued <sup>1</sup>	63	56	66
Permits denied <sup>1</sup>	0	0	0
Multi-year permits <sup>1</sup>	404	204	220
Total permitted sites <sup>1, 2</sup>	945	950	636
Notices of intent (NOIs) reviewed <sup>1</sup>	29	59	45
NOIs assessed (Pre-application site inspections) <sup>1</sup>	1	13	5
NOIs denied <sup>1</sup>	1	1	0
Pounds of pesticide applied (active ingredient) <sup>3</sup>	525,440	572,173	577,305
Number of agricultural applications <sup>3</sup>	5,978	5,898	4,883
Number of non-agricultural applications <sup>3,4</sup>	60,116	56,279	55,592
Number of all inspections <sup>1</sup>	123	71	62
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$35,647	\$39,522	\$12,135
Pesticide Mill Assessment <sup>5</sup>	\$74,248	\$75,636	\$77,024

### Footnotes

<sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>2</sup> Some counties did not report any permitted sites.

<sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database; includes non-permitted sites on operator identification numbers.

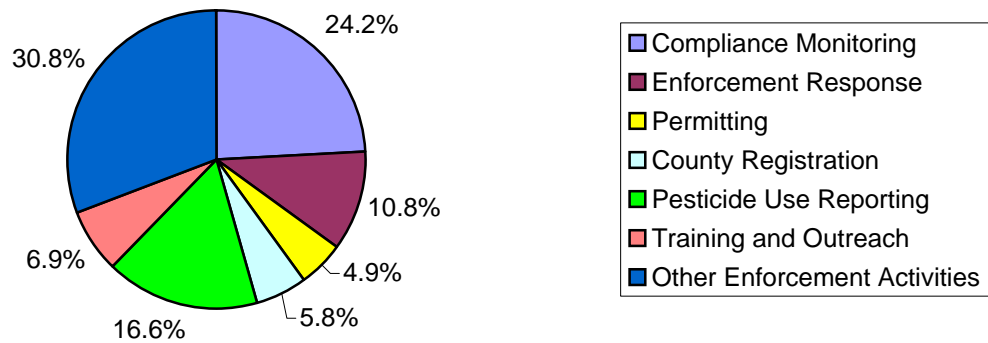
<sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

<sup>5</sup> Funding is on a fiscal year basis and is based on the prior year's workload.

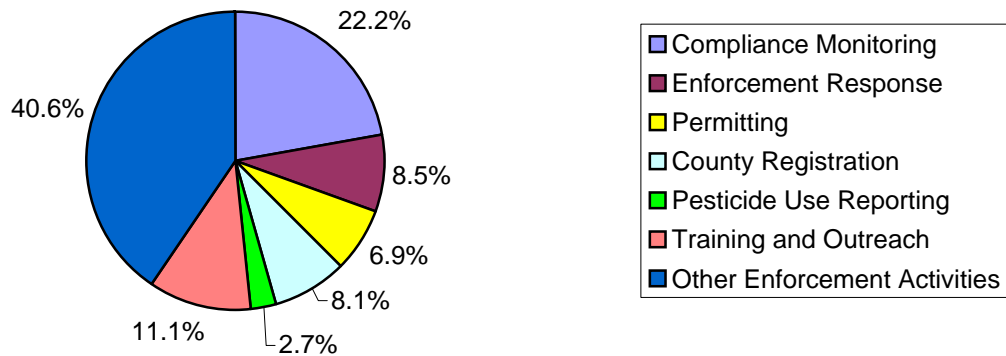
<sup>6</sup> Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

Lake County  
2006, 2007, and 2008 Work Load Distribution  
Total Licensed Work Hours Reported

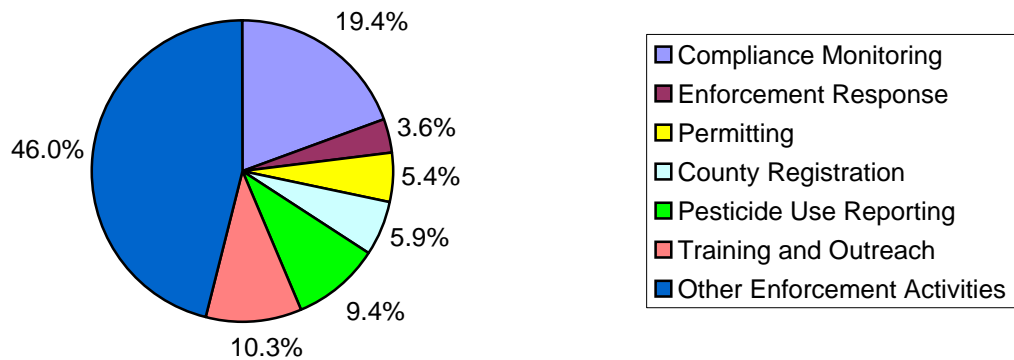
2006 Licensed Work Hours Reported



2007 Licensed Work Hours Reported



2008 Licensed Work Hours Reported



# Lake County Inspection Compliance

Inspection Type	Calendar Year 2006							Calendar Year 2007							Calendar Year 2008						
	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance
		Items That Did Comply	Items That Did Not Comply	Total Items	Rate				Items That Did Comply	Items That Did Not Comply	Total Items	Rate				Items That Did Comply	Items That Did Not Comply	Total Items	Rate		
<b>Agricultural</b>																					
Field Worker Safety	8	33	1	34	97.1%	1	87.5%	0							0						
Pesticide Use - Application	40	624	23	647	96.4%	14	65.0%	23	363	6	369	98.4%	4	82.6%	31	476	38	514	92.6%	12	61.3%
Pesticide Use - Mix Load	25	405	7	412	98.3%	5	80.0%	13	219	2	221	99.1%	1	92.3%	16	268	17	285	94.0%	7	56.3%
Commodity Fumigation	0							0							0						
Field Fumigation	1	31		31	100.0%		100.0%	0							0						
Records	37	603	16	619	97.4%	8	78.4%	17	339	7	346	98.0%	2	88.2%	3	42	3	45	93.3%	1	66.7%
<b>Totals:</b>	111	1,696	47	1,743	97.3%	28	74.8%	53	921	15	936	98.4%	7	86.8%	50	786	58	844	93.1%	20	60.0%
<b>Structural</b>																					
Fumigation	2	69		69	100.0%		100.0%	0							2	67		67	100.0%		100.0%
Non-Fumigation Application	3	61	1	62	98.4%	1	66.7%	1	22		22	100.0%		100.0%	2	40		40	100.0%		100.0%
Non-Fumigation Mix Load	0							0							0						
Records	6	52	2	54	96.3%	1	83.3%	0							2	23		23	100.0%		100.0%
<b>Totals:</b>	11	182	3	185	98.4%	2	81.8%	1	22		22	100.0%		100.0%	6	130		130	100.0%		100.0%
<b>Overall Totals:</b>	122	1,878	50	1,928	97.4%	30	75.4%	54	943	15	958	98.4%	7	87.0%	56	916	58	974	94.0%	20	64.3%

Lake County Closed Compliance Actions and Closed Enforcement Actions

	2006		2007		2008	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
<b>VIII. Compliance Actions</b>						
A. Warning Letters / Violation Notices		52		21		31
B. Cease and Desist Orders		0		0		0
C. Documented Compliance Interviews		0		0		0
<b>Total:</b>	61	52	30	21	59	31
<b>IX. Enforcement Actions</b>						
<b>A. Administrative Action:</b>						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
4. Structural Civil Penalties		0		0		0
5. Agricultural Civil Penalties		3		6		0
<b>B. Judicial Actions:</b>						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
<b>C. Referrals to DPR</b>		0		0		0
<b>Total:</b>	135	3	85	6	0	0

Note: Compliance and Enforcement actions are not necessarily taken in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

Lake County

Most Common Agricultural Violations

Agricultural Elements Evaluated	Number of Violations			
	2006	2007	2008	Total
Handler Decontamination Facilities	9	3	12	24
Personal Protective Equipment	11	2	10	23
Labeling - Permit Conditions	8	2	9	19
Emergency Medical Care/Handler	3	0	10	13
Handler Training	5	2	1	8
PCB/Equipment Registered	0	0	6	6
Posting of Storage Areas	1	1	1	3
Availability of Labeling	0	0	3	3
Container Requirements	0	0	2	2
Fieldworker Training	1	1	0	2
Site Identification Numbers	1	1	0	2
Notice of Intent Submitted	1	1	0	2

Most Common Structural Violations

Structural Elements Evaluated	Number of Violations			
	2006	2007	2008	Total
Personal Protective Equipment	1	0	0	1
Handler Training	1	0	0	1
Emergency Medical Care/Handler	1	0	0	1

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